

Director of Special Services
847-5007

Business Office
229-4685

Dir. Buildings & Grounds
229-7855

Transportation Center
847-5004

Grain Valley R-5 School District

Office of the Superintendent
847-5006

Assistant Superintendent
847-5032

P.O. BOX 304

GRAIN VALLEY, MISSOURI 64029-0710

FAX (816-229-4831)

Grain Valley Senior High
847-5000

Grain Valley Middle School
229-3499

Matthews Elementary School
229-4870

Sni-A-Bar Elementary School
847-5020

RECEIVED & INSPECTED

MAR 11 2002

FCC - MAILROOM

December 5, 2001

In the matter of: Request for Review by Grain Valley R-5 Schools of Decision of Universal Services Administrator.

Reference FCC Docket Nos. 97-21 & 96-45

Federal Communications Commission
Office of the Secretary
445 - 12th Street, S.W.
Room TW-A325
Washington, DC 20554

DOCKET FILE COPY ORIGINAL

Dear Sir or Madam:

In the matter of: Request for Review by Grain Valley R-5 Schools of Decision of Universal Services Administrator.

Reference FCC Docket Nos. 97-21 & 96-45

On behalf of Grain Valley R-5 School District, 712 main P.O. Box 304, Grain Valley, MO 64029. I Alan L. Welch, Director of Technology, Ph 816.847.5030, Fax 816.229.4831, E-Mail alwelch2@excite.com, request a review of the decision of the Universal Services Administrator.

I submit the following facts:

Original denial was based on a signature violation (See attachment A, Funding Commitment Decision Letter, Pg 6 of 6) I called the SLD to inquire what the signature violation meant because the forms all had appropriate signatures. The person I spoke with did not have an answer and said I had to submit an appeal.(see attachments B, A & C)

I was contacted by Clara Peterson of the SLD on 9/24/01 requesting copies of the contracts for the Form 470. During this conversation it was determined that the signature violation was that I allegedly submitted the 471 within the 28-day wait period. She suggested I submit another 470 to conform to the required dates and I pointed out that I couldn't do that because the cutoff date for the form 470 was already past. She agreed and said she would take care of it. She did apparently because I was denied again. (See attachment D)

After further review I believe that the problem was in a misreading of the form dates. I mailed the Form 470 on 1 November 2000 and it was received on 3 November 2001(See Page 2 of Attachment E). Side Note: According to the Receipt of Notification Letter (Page 1 of Attachment E) the Form 470 was posted 2 days prior to the SLD receiving it. The Form 471 Receipt Acknowledgement Letter (See

No. of Copies rec'd
List A B C D E

1

Attachment F) shows the Form 471 was received or entered on January 11, 2001, which is 42 days after the posting of the Form 470. This is clearly outside the 28-day waiting period.

Although our district only receives a 40% discount it is very important to us. We depend heavily on the ERATE program to advance technology for our students.

Your assistance in this matter is greatly appreciated.

A handwritten signature in cursive script, reading "Alan L. Welch".

Alan L. Welch
Director of Technology
Grain Valley R5



ATTACHMENT A

Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 4: 07/01/2001 - 06/30/2002)

~~July 23, 2001~~ August 9, 2001

GRAIN VALLEY SCHOOL DIST R 5
Alan Welch
712 S MAIN ST
GRAIN VALLEY, MO 64029-9777

Re: Form 471 Application Number: 237249
Funding Year 4: 07/01/2001 - 06/30/2002
Billed Entity Number: 137109

Thank you for your 2001-2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 and instructions can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The new Form 486, dated July 2001 in the lower right corner, MUST be used for Funding Year 4 and for any previous funding years once it becomes available. Subsequent submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

On December 21, 2000, the Children's Internet Protection Act was signed into law. That law will require schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. THE LAW DOES NOT, HOWEVER, REQUIRE THIS TO BE IN PLACE FOR FUNDING YEAR 4. RECIPIENTS WILL HAVE TO CERTIFY, HOWEVER, THAT THEY ARE UNDERTAKING SUCH ACTIONS, INCLUDING NECESSARY PROCUREMENT PROCEDURES, TO PUT SUCH TECHNOLOGY PROTECTION MEASURES IN PLACE. For Funding Year 4 (the Funding Year beginning July 1, 2001), Billed Entities filing Form(s) 486 may encounter one or more situations that will affect their filing deadline(s). See the requirements for Funding Year 4 below and the Form 486

SCHOOLS AND LIBRARIES DIVISION

FCDL Re-Mail Advisory Cover Sheet

To:

Grain Valley SD RS
Alan Welch
P.O. Box 304
Grain Valley MO 64029-0304

Date: 8-9-01

Important Notice

Enclosed you will find your Funding Commitment Decision Letter (FCDL). The letter was deemed 'un-deliverable' by the U.S. Post Office and returned to SLD's Client Operations Department. It is important to note that the date of the original FCDL has been modified by SLD's Client Operations Department to accommodate the delivery delay. A new 'FCDL Date' and the signature of the Client Operations Representative have been added to the original letter.

This advisory is especially important if you are considering filing an appeal. Appeals of funding commitments must be filed within 30 days of the date on the Funding Commitment Decision Letter. In this case, the new FCDL date. In the event that you do submit an appeal it would be advisable to enclose a copy of your FCDL and this FCDL Re-Mail Advisory Cover Sheet with your appeal correspondence.

Further, be advised that all terms and conditions imposed by the Schools and Libraries Program on applicants or service providers that are dependent on the FCDL date (in this situation, the new FCDL date) will apply.

Schools and Libraries Division

Re: Form 471 Application #

237249

SPIN _____

Letter Type:

Funding Commitment Decision Letter (FCDL) – Applicant

X

Funding Commitment Decision Letter (FCDL) – Service Provider

Client Operations Department Representative:

Phue Bacon

Tel # (913) 581-6736

Instructions for more information on filing deadlines to ensure that your discounts can be paid retroactively to the Service Start Date. You are advised to keep proof of the date of mailing.

1. If Funding Year 4 services start on or before Sunday, October 28, 2001, and the date of your Funding Commitment Decision Letter is before Sunday, October 28, 2001, your Form 486 must be postmarked on or before October 28, 2001 in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this certification deadline will result in reduced funding.
2. If your services start after October 28, 2001, your Form 486 must be postmarked no later than 120 days after the Service Start Date or 120 days after the date of the Funding Commitment Decision Letter, whichever is later, in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this filing deadline will result in reduced funding.

You may also check the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100 for more information about how this new law might impact universal service discounts and any needed documentation for Funding Year 4 (July 1, 2001-June 30, 2002).

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) at the SLD address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an original authorized signature on your letter of appeal.

Please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Appeals submitted by fax, phone call, and e-mail CANNOT be processed.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445-12th Street SW, Room TW-A325, Washington, DC 20554. You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be made in writing and RECEIVED BY THE FCC at the FCC address above WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information regarding filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference area of the SLD web site www.sl.universalservice.org.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance

with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

1. An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funds in the Universal Service Fund was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23, Column I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service through June 30, 2002. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 237249
Funding Request Number: 557927 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Contract Number: MTM
Billing Account Number: 816-847-5005-841-3
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$18,864.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Signature Violation

Funding Request Number: 558171 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001120 Service Provider Name: Communi Group of K.C., Inc.
Contract Number: MTM
Billing Account Number: 4-060140
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$1,380.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Signature Violation

Funding Request Number: 558281 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143000170 Service Provider Name: McCaw Communications of St. Jose
Contract Number: MTM
Billing Account Number: 4-060140
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$2,328.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Signature Violation

Submitted 1/11/00

Worksheet A No: 257611

Student Count: 1735

Weighted Product (Sum. Column 8): 694

Shared
Discount:
40%

1. School Name: GRAIN VALLEY MIDDLE SCHOOL
 2. Entity Number: 74949 3. Rural/Urban: Urban
 4. Student Count: 410 5. NSLP Students: 35 6. NSLP Students/Students: 8.536%
 7. Discount: 40% 8. Weighted Product: 164

1. School Name: GRAIN VALLEY SR HIGH SCHOOL
 2. Entity Number: 74950 3. Rural/Urban: Urban
 4. Student Count: 451 5. NSLP Students: 15 6. NSLP Students/Students: 3.325%
 7. Discount: 40% 8. Weighted Product: 180.4

1. School Name: MATTHEWS ELEMENTARY SCHOOL
 2. Entity Number: 74948 3. Rural/Urban: Urban
 4. Student Count: 438 5. NSLP Students: 52 6. NSLP Students/Students: 11.872%
 7. Discount: 40% 8. Weighted Product: 175.2

1. School Name: Sni-A-Bar Elementary School
 2. Entity Number: 222244 3. Rural/Urban: Urban
 4. Student Count: 436 5. NSLP Students: 27 6. NSLP Students/Students: 6.192%
 7. Discount: 40% 8. Weighted Product: 174.4

Block 5: Discount Funding Request(s)

FRN: 557927

11. Category of Service: Telecommunications Service	12. 470 Application Number: 493650000303013
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15. Contract Number: MTM	16. Billing Account Number: 816-847-5005-841-3
17. Allowable Contract Date: 11/29/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: SWBTA1	22. Block 4 Worksheet No.: 257611
23a. Monthly Charges: \$1,572.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,572.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$18,864.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	

23i. Total program year pre-discount amount (23e + 23h): \$18,864.00
23j. % discount (from Block 4): 40
23k. Funding Commitment Request (23i x 23j): \$7,545.60

FRN: 558171

11. Category of Service: Telecommunications Service	12. 470 Application Number: 493650000303013
13. SPIN: 143001120	14. Service Provider Name: Communi Group of K.C., Inc.
15. Contract Number: MTM	16. Billing Account Number: 4-060140
17. Allowable Contract Date: 11/29/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: CGA1	22. Block 4 Worksheet No.: 257611
23a. Monthly Charges: \$115.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$115.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,380.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,380.00	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$552.00	

FRN: 558281

11. Category of Service: Telecommunications Service	12. 470 Application Number: 493650000303013
13. SPIN: 143000170	14. Service Provider Name: McCaw Communications of St. Joseph, Inc. dba Cellular One
15. Contract Number: MTM	16. Billing Account Number: 4-060140
17. Allowable Contract Date: 11/29/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: CGA1	22. Block 4 Worksheet No.: 257611
23a. Monthly Charges: \$194.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$194.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,328.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,328.00	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$931.20	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): N

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Alan L. Welch

37. Title or Position of Authorized Person: Director of Technology

38. Telephone Number of Authorized Person: (816) 847-5030 ext.

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Schools and Libraries Division

FCC Form 471



Applicant's Form Identifier: 471YR4-2

Entity Number: 137109

Contact Person: Alan Welch

Phone Number: (816) 847-5030

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 237249

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring

that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person



35. Date

11/11/00

36. Printed name of authorized person Alan L. Welch

37. Title or position of authorized person Director of Technology

38. Telephone number of authorized person (816) 847- 5030

471 Application Number: 237249
GRAIN VALLEY SCHOOL DIST R 5
712 S MAIN ST
GRAIN VALLEY, MO 64029-9777

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to:

SLD - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
(888) 203-8100

[Return to SLD Home Page](#)

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Schools and Libraries Division

CELLULARONEAccount Name
GRAIN VALLEY R5 SCHODate of Invoice
10/14/99

ATTACH CGA1 Page 1

Account Number
10268639

Previous Balance	Payments Received	Adjustments	Balance Forward	Late Payment Charge	Current Monthly Charges	TOTAL AMOUNT DUE
138.35	138.35CR	.00	.00	.00	193.53	193.53

SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 10268639

Previous Balance 138.35

Payments Received Through 10/09/99 138.35CR

Adjustments .00

Balance Forward .00

Late Payment Charge .00

Total Balance Forward .00

Current Monthly Charges

Current Monthly Activity subtotals for each telephone number are provided on the following pages. Billing detail for each telephone number follows these subtotals.

Total Current Monthly Charges Due by 10/28/99 193.53

TOTAL AMOUNT DUE 193.53

CELLULAR ONE APPRECIATES YOUR BUSINESS

10740 Nail Avenue, Suite 400, Overland Park, KS 66211

Billing Inquiries Call Customer Care 913-344-2600
or dial 611 free from your cellular telephone

FOR CUSTOMER USE

Amount Paid _____
Date Paid _____
Check # _____

INVOICE #/AMOUNT

052190

CELLULAR ONE KANSAS
P.O. BOX 27-655
KANSAS CITY MO 64180-0655

SUPPLIER NUMBER 1978 11/03/99
CHECK NO 52190 OPERATING
POSTED TO: SES 134 TRACE 214
POSTED ON: NOV 3, 1999
AMOUNT 193.53
DESCRIPTION: CELL PHONE & SUPPLIES

For:
 Telephone

Monthly Charges - Sep 19 thru Oct 18		
Basic Local Service Charges and Fees		1159.24
- Basic Local Service	1031.48	
Special Municipal Charge	47.92	
Federal End User Common Line Charge	399.04	
Federal End User Common Line Charge Credit	344.00cr	
Relay Missouri Surcharge	1.04	
Number Portability Service Charge	23.76	
Optional Features		24.50
Metropolitan Calling Area Plan		198.40
1+SAVERS SM Calling Plan		60.00
Other Charges (See Items 1 thru 6)		120.88
Special Municipal Charge		5.66
Itemized Calls (See Items 7 thru 184)		3.15
Special Municipal Charge		.15
SWBell Telephone Current Charges (before taxes)		1571.98

Telephone	Taxes	.00
Questions:	Federal Tax	.00
659-7928	State and Local Taxes	.00

Charges	Item	Explanation	Amount
	1	As of Aug 21, you have selected a new local toll calling carrier for 816-847-5057, 816-847-5058	.00
	Directory Assistance		
	2	Direct dialed call(s)	
		5 Requests to 1-555 @ .51	2.55
		4 Requests to 1-411 @ no charge	
		15 Requests to 1-411 @ .51	7.55
	Order # C133284		
	816-847-5058		
	3	Service added on Aug 21	
		- 1 Plexar [®] Station	5.75
		- 1 Federal End User Common Line Charge	6.88
		- 1 Plexar [®] Station Line Facility	11.15
		Monthly Rate	23.78
		Charge for service from Aug 21 thru Sep 18	22.99
	4	One time service charge(s)	
		- Service establishment	28.50
	Order # C229283		
	816-847-5057		
	5	Service added on Aug 21	
		- 1 Plexar [®] Station	5.75
		- 1 Federal End User Common Line Charge	6.88
		- 1 Plexar [®] Station Line Facility	11.15
		Monthly Rate	23.78
		Charge for service from Aug 21 thru Sep 18	22.99
	6	One time service charge(s)	
		- Service establishment	36.20
	SWBell Telephone Total Other Charges (before taxes)		120.88

id Calls	Item	Date	Time	Place Called	Area	Number	Rate*	Min	Amount
	Calls from 816-229-2563								
	7	09/06	01:56PM	WARRENSBG	MO	660 747-5114	D	6	1.29
	8	09/15	12:11PM	HOLDEN	MO	816 732-5825	D	5	.95
	9	09/18	08:14AM	HOLDEN	MO	816 732-5775	D	1	.26
	10	09/18	08:15AM	HOLDEN	MO	816 732-4718	D	1	.26
	11	09/18	08:18AM	WARRENSBG	MO	660 747-7478	D	4	.91
	12	09/18	12:56PM	HOLDEN	MO	816 732-4718	D	1	.26
	13	09/18	05:25PM	HOLDEN	MO	816 732-5775	E	6	.90
								24	4.83
	Subtotal for 816-229-2563								

* = Calling Plan Call - See Plan Summary for Discount



ATTACH CGA#1

PO BOX 87-3500
KANSAS CITY, MO 64187-3500
800-894-6050 913-722-6005



DAVID HACKETT 5
GRAIN VALLEY RV
P O BOX S
GRAIN VALLEY, MO 64029-0719

PREVIOUS BALANCE	201.57-
PAYMENTS	.00
ADJUSTMENTS	.00
BALANCE FORWARD	201.57-
CURRENT CHARGES:	
LATE CHARGES	.00
MONTHLY CHARGES	.00
LONG DISTANCE TOLL	114.51
TAXES	.00
NATL ACCESS CHARGES	1.98
UNIVERSAL FUND RECOVERY	1.27
STATE SURCHARGE	.00
EQUIPMENT CHARGES	.00
MINIMUM BILL ADJUSTMENT	.00
OTHER CHARGES/CREDITS	.00

CREDIT BALANCE 83.81-

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TELEPHONE NUMBER	CUSTOMER #	BILL DATE	DUE UPON	PAGE
816-229-4685	4-060140	09/01/99	RECEIPT	1

NATIONAL ACCESS FEE (PICC)

IN 1996, THROUGH THE TELECOMMUNICATIONS ACT, THE FEDERAL COMMUNICATIONS COMMISSION ORDERED A CONTINUING RESTRUCTURE OF THE ACCESS CHARGES ALL LONG DISTANCE COMPANIES PAY TO LOCAL PHONE COMPANIES FOR ACCESS TO THEIR NETWORKS. LOCAL PHONE COMPANIES CHANGED THIS CHARGE ON JULY 1, 1999 AND AS A RESULT, CGI IS PASSING ALONG THESE RESTRUCTURED ACCESS COSTS IN THE FORM OF A MONTHLY FEE. PLEASE NOTE THAT ALL LONG DISTANCE PROVIDERS ARE AFFECTED BY THIS MANDATE, NOT JUST CGI. THIS CHARGE APPEARS AS A SPECIFIC LINE ITEM ON YOUR MONTHLY STATEMENT.

REGULAR HOURS: M-F 7AM TO 9PM, SAT 8AM TO 5PM WWW.CGITELE.COM
CGI WILL BE CLOSED ON SEPTEMBER 6 FOR THE LABOR DAY HOLIDAY.

BILLING AND CALL 1-800-894-6050
OTHER QUESTIONS: IN KANSAS CITY METRO AREA, CALL 722-8005
CGI FEIN 43-1265344 1.5% INTEREST PENALTY ON ANY UNPAID BALANCE.

RATE LEGEND

D DAY
E EVENING
N NIGHT/WEEKEND
M MULTIPLE RATE
I INTERNATIONAL/
CARIBBEAN
T TRAVEL CALL
S SPECIAL
O OPERATOR ASSIST
STATE TAXABLE
P PAYPHONE

▼ RETURN THE STUB BELOW WITH YOUR PAYMENT ▼



PO BOX 87-3500
KANSAS CITY, MO 64187-3500
800-894-6050 913-722-6005

DAVID HACKETT
GRAIN VALLEY RV
P O BOX S
GRAIN VALLEY, MO 64029

BILL DATE 09/01/99
CUSTOMER # 4-060140

PREVIOUS BALANCE	201.57-
PAYMENTS	.00
ADJUSTMENTS	.00
BALANCE FORWARD	201.57-
CURRENT CHARGES:	
LATE CHARGES	.00
MONTHLY CHARGES	.00
LONG DISTANCE TOLL	114.51
TAXES	.00
NATL ACCESS CHARGES	1.98
UNIVERSAL FUND RECOVERY	1.27
STATE SURCHARGE	.00
EQUIPMENT CHARGES	.00
MINIMUM BILL ADJUSTMENT	.00
OTHER CHARGES/CREDITS	.00

CREDIT BALANCE 83.81-

ENTER AMOUNT PAID ➡



040601401000000004060140100000008

Director of Special Services
847-5007

Business Office
229-4685

Dir. Buildings & Grounds
229-7833

Transportation Center
847-5004

Grain Valley R-5 School District

Office of the Superintendent
847-5006

Assistant Superintendent
847-5032

P.O. BOX 304
GRAIN VALLEY, MISSOURI 64029-0719
FAX (816-229-4831)

Grain Valley Senior High
847-5000

Grain Valley Middle School
229-3499

Matthews Elementary School
229-4870

Sm-A-Bar Elementary School
847-5020

August 21, 2001

In reply to: FCDL dated August 9, 2001

Letter of Appeals
Schools and Libraries Division
Box 125,
Correspondence unit,
80 South Jefferson Road,
Whippany, NJ 07981

ATTACHMENT B

Dear Sir or Madam:

Please accept this letter of appeal for the funding commitment decisions made for Grain Valley R5 schools, 712 Main P.O. Box 304, Grain Valley MO 64029.

The information requested in the FCDL is as follows:

1. Contact Person is Alan L. Welch, 712 main P.O. Box 304, Grain Valley, MO 64029. Ph 816.847.5030, Fax 816.229.4831, E-Mail alwelch2@excite.com.
2. This letter is an appeal for FCDL for Year 4: 07/01/2001 – 06/30/2002 dated August 9, 2001. Applicant is Grain Valley School Dist R5, Alan Welch, Form 471 application number 237249 and billed entity number 137109.
3. FRN's effected are 557927, 558171, & 558281
4. The reason listed on the FCDL Advisory is signature violation. I don't understand this reason because the photo copy I have has a hand written signature on it.



Alan L. Welch
Director of Technology
Grain Valley R5



Universal Service Administrative Company
Schools & Libraries Division

ATTACHMENT
C

September 7, 2001

Alan L. Welch, Director
Grain Valley R-5 School District
P.O. Box 304
Grain Valley, Missouri 64029-1719

Alan L. Welch:

This letter supersedes Administrator's Decision on Appeal dated August 31, 2001 (Attached)

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence regarding the 2001-2002 funding decision on your application. Here are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decision letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We have begun in-depth review of the appeals we have received, and our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division
Universal Service Administrative Company



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal

August 31, 2001

Alan L. Welch, Director of Technology
Grain Valley R-5 School District
P.O. Box 304
Grain Valley, Missouri 64029-0719

Re: Application Number:	237249
Funding Year	2001-2002
Date of Issuance of Funding	
Commitment Decision Letter:	July 23, 2001
Date Appeal Received:	August 24, 2001

Our records show that your appeal was received more than 30 days after the date your Funding Commitment Decisions Letter was issued (see dates above). The Federal Communications Commission (FCC) rules require applicants to submit appeals so USAC/SLD receives them within 30 days of the date that the relevant Funding Commitment Decision Letter was issued. (See "SLD Procedure for Post-Commitment Appeals" at <http://www.sl.universalservice.org/apply/10procpost.asp>.) The FCC rules do not permit the SLD to consider your appeal. If you wish to continue this process, you may submit a new appeal, stating the impediment to your filing your appeal within the original time, to the FCC at the following address:

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

Schools and Libraries Division
Universal Services Administrative Company

ATTACHMENT D



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2001-2002

November 19, 2001

Alan Welch
Grain Valley R-5 School District
712 Main
P.O. Box 304
Grain Valley, MO 64029

Re: Billed Entity Number: 137109
471 Application Number: 237249
Funding Request Number(s): 557927, 558171, 558281
Your Correspondence Dated: August 21, 2001

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Four Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 30-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 557927, 558171, 558281

Decision on Appeal: **Denied in full**

Explanation:

- Your appeal letter stated that the denial reason listed on the FCDL Advisory is signature violation. You did not understand this reason because the photocopy you had has a hand written signature on it.
- Your Form 470 (Application Number: 493650000303013) was posted on 11/01/2000. In your Form 470 Receipt Notification Letter, SLD notified you that that the earliest date upon which you could sign and submit your Form 471 was 11/29/2000. You signed the application on 11/11/2000. You have not claimed that this Form 471 relates to a different Form 470 other than the Form 470 indicated above. Consequently, SLD denies your appeal because your application did not comply with the competitive bidding requirement that your Form 470 be posted on the website for 28 days prior to your signing and/or submitting your Form 471.

- You signed and/or submitted your Form 471 prior to the expiration of the 28 day posting period. FCC rules require that except under limited circumstances, all Forms 470 received be posted on the website for 28 days, and that applicants carefully consider all bids received before selecting a vendor, entering into an agreement or signing a contract, and signing and submitting a Form 471. *See* 47 C.F.R. §§ 54.504, 54.511(a), (c). FCC rules further require that the Administrator send the applicant a confirmation when the Form 470 has been posted, and inform the applicant of the date after which the applicant may sign a contract with the vendor it selects. *See* 47 C.F.R. § 54.504(b)(4). These competitive bidding requirements help ensure that applicants receive the lowest pre-discount price from vendors. *See Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Order on Reconsideration, 12 FCC Red 10095, 10098 ¶ 9 (1997).

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12th Street, SW, Room TW-A325, Washington, DC 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted on the website at <www.universalservice.org>. **You must file your appeal with the FCC no later than 30 days from the date on this letter for your appeal to be filed in a timely fashion.**

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO.

Box 125- Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

SCHOOLS AND LIBRARIES DIVISION

FORM 470--Receipt Notification Letter
(Funding Year 4: 07/01/2001--06/30/2002)

November 05, 2000

GRAIN VALLEY SCHOOL DIST R 5
Alan Welch
712 S MAIN ST
GRAIN VALLEY, MO 64029-9777

Re: Applicant's Form Identifier: 470YR4
Form 470 Application Number: 493650000303013
Entity Number: 137109
Date Form 470 Posted: 11/01/2000
Allowable Vendor Selection/Contract Date: 11/29/2000

Dear Applicant:

We are pleased to inform you that the Schools and Libraries Division (SLD) has received your FCC Form 470, "Description of Services Requested and Certification Form," although we have NOT yet received your Block 5 signed certification page. The posting date is noted above. This letter provides important information about the processing of your Form 470 application. Please read this letter carefully and retain it for your records and future reference.

The Form 470 Application Number listed above has been assigned by the SLD and will be used to track your Form 470. This number must be provided on each FCC Form 471, the "Services Ordered and Certification Form," that cites this Form 470. Any applicant who relies on this Form 470 will need to know this Form 470 Application Number. You may wish to share this number with those schools and/or libraries featured in this application to assist them in their preparation of Form 471.

FCC rules require that requests for tariff or month-to-month services and requests for new contractual services be posted on the SLD web site for a period of 28 days before selecting a vendor, to provide for a competitive bidding process. State or local laws may require a longer procurement cycle. This 28-day waiting period must occur before you may execute any contracts for contracted services; before you select your vendor for tariff or month-to-month services; and before you sign and submit your Form 471. In addition, if you are seeking support for the first time for services delivered under a multi-year contract signed on or before 7/10/97, the SLD cannot process your Form 471 until the 28-day waiting period has elapsed.

The date that contracts can be executed for contracted services or that selection can be made for a vendor providing tariff or month-to-month services is listed above as the "Allowable Vendor Selection/Contract Date."

Pg 1

Block 1

Attachment A

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
SLD-Form 470
c/o Mrs. Smith
3833 Greenway Drive
Lawrence, KS 66046

2. Article Number (Copy from service label)
7099 3220 0000 0702 3008

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly) B. Date of Delivery
NOV 3 2000

C. Signature
X Mike Hodges ☐ Agent ☒ Addressee

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

PS Form 3811, July 1999

Domestic Return Receipt

102595-00-M-0952

Pg 2



Universal Service Administrative Company
Schools & Libraries Division

Attachment #

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER

(Funding Year 4: 07/01/2001 - 06/30/2002)

January 26, 2001

GRAIN VALLEY SCHOOL DIST R 5
Alan Welch
712 S MAIN ST
GRAIN VALLEY, MO 64029-9777

Re: Form 471 Application Number: 237249
Funding Year 4: 07/01/2001 - 06/30/2002
Applicant's Form Identifier: 471YR4-2
Billed Entity Number: 137109

NOTICE: This notification is an acknowledgment of RECEIPT and SUCCESSFUL DATA ENTRY of your FCC Form 471, Services Ordered and Certification Form, reflecting \$22,572.00 in total program year pre-discount costs for services. This letter confirms that the Form 471, Item 21 attachment, and signed Form 471 Certification form have been received.

This letter does NOT contain any decisions concerning your requests for discounts. Note, however, the two-week response deadline described below.

Please keep this letter for your records. The Form 471 application number cited above is critical for you to link your application to future Schools and Libraries Division (SLD) communications.

Please be advised that your Form 471 application materials were postmarked or received by the SLD on 01/11/2001 and successfully entered into our data system. SLD's Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive a separate Funding Commitment Decision Letter to inform you of the disposition of your application. Until you receive a Funding Commitment Decision Letter from the SLD, you cannot assume that you will receive the discounts for which you are applying.

Your application will be considered within the application filing window wherein all applications which meet the Minimum Processing Standards are treated as though they were received on the same day.

HOW TO USE THIS 471 RECEIPT ACKNOWLEDGMENT LETTER TO CORRECT INFORMATION ON YOUR FORM 471 (ACT WITHIN 2 WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, these can be corrected using this Form 471 Receipt Acknowledgment Letter. Examples of the errors that can be corrected are:

- * Block 1 information (such as contact person or street address);
- * Reductions to Block 5 Funding Requests;
- * SPIN is incorrect because of a data entry error or because the company has merged with or been acquired by another company (Requests to change service providers for other reasons cannot be accommodated through the Receipt Acknowledgment Process.);
- * If on your Form 471 you incorrectly combined or "bundled" into one Funding Request Number (FRN) two or more services from different service providers

Attachment 13

(for example, local phone service from one company and long distance service from another) or from different eligible service categories (such as internal connections and Internet access), you may request us to "split" or "unbundle" the FRN.

NOTE: The total dollar amount represented by the newly divided FRN must not exceed the amount you requested for the original combined FRN. On the photocopy of your Receipt Acknowledgment Letter, cross out the original bundled FRN, then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

To notify us of the allowable corrections you wish to make, please note that the SLD must receive these corrections within 2 weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your Receipt Acknowledgment Letter.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Please write the name of the contact person and telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Send your marked-up letter to arrive within two weeks of the date of this Form 471 Receipt Acknowledgment Letter to: Data Entry Corrections, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. (Please no e-mail.) We recommend that you send your marked-up letter via certified mail or another mode of delivery that will provide you with proof of delivery. Alternatively, you may fax your marked-up letter within two weeks of the date of this Form 471 Receipt Acknowledgment Letter. Please fax your marked-up letter with a Fax Cover Page to: Data Entry Corrections, fax # (973) 884-8217 and indicate the number of pages you are faxing. When faxing, save your confirmation page from sending the fax as your receipt of completed transmission.
6. Allowable corrections received in a timely fashion will be reflected in your Funding Commitment Decision Letter. We will not make corrections that do not fall into the categories defined as Allowable Corrections, above. Please note: the SLD will not advise you that we have received your "change request."
7. Please notify your service provider of any corrections to the Receipt Acknowledgment Letter that you submit to the SLD. Your service provider has also received a copy of the original Form 471 RAL letter. This correction will help your service provider keep your records updated.

EXPLANATION OF LINE ITEM INFORMATION

Select information from each Block 5 of Form 471 Application Number 237249 which passed Minimum Processing Standards and which could be entered into our data system is shown below. There are six important components of information shown for each Block 5:

1. FRN (Funding Request Number): The FRN is the Funding Request Number that the SLD assigned to each Block 5 that is entered into our data system. This number will be cited in relation to the SLD's funding decision contained in the Funding Commitment Decision Letter. The FRN information will also be shared with service providers so that they can provide discounted bills and invoice the SLD for the approved discount amount.
2. SPIN (Service Provider Identification Number): This is the Service Provider Identification Number that you provided. This is a unique identification number assigned to each service provider.
3. Service Provider Name: This is the legal name in our database that is associated with the Service Provider Identification Number that you provided.
4. Category of Service: This is the type of service for which you have requested discounts from Block 5, Item 11. The categories of services are: Telecommunications Services (Telc Svc); Internet Access (Inet Acc); Internal connections (Intr Con).
5. Pre-discount Dollar Amount: This is the total annual pre-discount cost for each FRN. This amount is taken from Block 5, Item 23, Column I.
6. Discount Percentage: This is the discount percentage from Block 5, Items 23, Column J.

MISSING FRNs

If information about a particular FRN is not included in the itemized list of Block 5 FRNs set forth above, this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD informing you that these FRNs have been rejected, with an explanation of the reason for rejection. If you believe that there were FRNs included in your Form 471 which are not listed in this

letter AND you have not received a letter informing you that those FRNs are rejected, please write to us at the address listed at the bottom of this letter concerning "QUESTIONS ABOUT THIS LETTER."

Please note that the SLD Client Service Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent to the New Jersey address featured below.

FUTURE CONTACTS WITH PIA

It may be important for us to contact you as our PIA (Program Integrity Assurance) Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response. The due date for such responses will be established at the time that the PIA Team may contact you. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you may have cited in your Form 471 for the applicant and the contact person for the applicant.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until:

- * after the SLD issues the Funding Commitment Decision Letter for a particular application; AND
- * technology plans, if applicable, have been approved; AND
- * the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

QUESTIONS ABOUT THIS LETTER

If you have any questions regarding the above information, please write to us at SLD, Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981.

Thank you for your interest in the Schools and Libraries Universal Service Program.

Funding Request Number: 557927
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$18,864.00
Discount Percentage: 40%

Funding Request Number: 558171
SPIN: 143001120 Service Provider Name: Communi Group of K.C., Inc.
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$1,380.00
Discount Percentage: 40%

Funding Request Number: 558281
SPIN: 143000170 Service Provider Name: McCaw Communications of St. Joseph, Inc.
Category of Service: Telc Svc(s)
Pre-discount \$ Amount: \$2,328.00
Discount Percentage: 40%
